

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	2F-09391409-0	103989187	2010 / 2	No

Award Recipient Information

Recipient DUNS Number	103989187	Recipient Address 1	417 FEDERAL ST STE 1
Recipient Account Number	S9-03-12-08	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.VW	Recipient ZIP Code + 4	199013635
Recipient Legal Name	EXECUTIVE OFFICE OF THE GOVERNOR OF DELAWARE	Recipient Country	USA
Recipient DBA Name	DIVISION OF PUBLIC HEALTH		

Project / Award Information

Funding Agency Code	6800	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	6800	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	68-0102	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source	304	Total Amount of Sub Awards to Individuals	0.00
CFDA Number	66.468	Total Number of Payments to Vendors less than \$25,000/award	138
Amount of Award	19500000.00	Total Amount of Payments to Vendors less than \$25,000/award	145201.00
Award Date	04/17/2009		
Award Description	Wilmington, Greenwood, Smyrna, Millsboro, Seaford, and Bridgeville will receive funding for drinking water infrastructure improvements. The grant will also fund associated administrative FTEs through the 4% set-aside.		

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Project Information		
Project Name or Project/ Program Title	Drinking Water State Revolving Fund	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	6 municipalities in Delaware will have improved public health by decreasing public health risks in drinking water infrastructure, green reserve requirement is exceeded, jobs created and maintained.	Activity Code 1 237110
		Activity Code 2 W09
		Activity Code 3 W08
		Activity Code 4
		Activity Code 5
		Activity Code 6
		Activity Code 7
		Activity Code 8
		Activity Code 9
		Activity Code 10
Project Status	Completed 50% or more	
Total Federal Amount ARRA Funds Received/ Invoiced	10595688.33	
Number of Jobs	17.90	
Description of Jobs Created	construction, engineering	
Total Federal Amount of ARRA Expenditure	10600609.26	
Total Federal ARRA Infrastructure Expenditure	10221455.73	
Infrastructure Purpose and Rationale	To fund Drinking Water State Revolving Fund projects.	

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Infrastructure Contact

Name Thom May	Street Address 1 417 Federal St.
Email thom.may@state.de.us	Street Address 2 Jesse Cooper Bldg
Phone (302) 744-4722	Street Address 3
Ext	City Dover
	State DE
	ZIP Code + 4 19901 - 3635

Primary Place of Performance

Address 1 417 Federal St.
Address 2 Jesse Cooper Bldg
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 3635
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

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Sub Recipient Information

Sub Recipient DUNS Number	023918550	Sub Recipient Address 1	322 WILSON HWY
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	MILLSBORO
Sub Recipient Legal Name	MILLSBORO, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199660000
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 4041 ARRA
Amount of Sub Award 2602500.00
Total Sub Award Funds Disbursed 2312760.62
Sub Award Date 06/25/2009

Sub Recipient Place of Performance

Address 1 322 Wilson Hwy
Address 2
City Millsboro
Country Code US
State DE
ZIP Code + 4 19966 - 1216
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	052642915	Sub Recipient Address 1	414 HIGH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	SEAFORD
Sub Recipient Legal Name	SEAFORD (INC), CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199733914
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	4042 ARRA
Amount of Sub Award	2729408.00
Total Sub Award Funds Disbursed	746084.94
Sub Award Date	06/25/2009

Sub Recipient Place of Performance

Address 1	414 High St
Address 2	
City	Seaford
Country Code	US
State	DE
ZIP Code + 4	19973 - 3914
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	067393900	Sub Recipient Address 1	800 FRENCH ST, 5TH FLOOR
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	WILMINGTON, CITY OF	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198013590
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 4044 ARRA
Amount of Sub Award 8900000.00
Total Sub Award Funds Disbursed 5190996.57
Sub Award Date 06/25/2009

Sub Recipient Place of Performance

Address 1 800 French St., City/County Bldg
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 3547
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	169539178	Sub Recipient Address 1	101 N MAIN ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.77.C6.V2	Sub Recipient City	BRIDGEVILLE
Sub Recipient Legal Name	BRIDGEVILLE, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	BRIDGEVILLE TOWN HALL	Sub Recipient ZIP Code + 4	199331122
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 4039 ARRA
Amount of Sub Award 250000.00
Total Sub Award Funds Disbursed 195432.54
Sub Award Date 06/25/2009

Sub Recipient Place of Performance

Address 1 101 N Main St
Address 2
City Bridgeville
Country Code US
State DE
ZIP Code + 4 19933 - 1122
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	176248334	Sub Recipient Address 1	100 W Market St
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Greenwood
Sub Recipient Legal Name	Town of Greenwood	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199509401
		Sub Recipient Country	US

Sub Award Information

Sub Award Number 4040 ARRA
Amount of Sub Award 528230.00
Total Sub Award Funds Disbursed 396531.65
Sub Award Date 06/25/2009

Sub Recipient Place of Performance

Address 1 100 W Market St
Address 2
City Greenwood
Country Code US
State DE
ZIP Code + 4 19950 - 4901
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	945152221	Sub Recipient Address 1	325 W GLENWOOD AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	12.80.C6.H2.M8.VW	Sub Recipient City	SMYRNA
Sub Recipient Legal Name	SMYRNA, TOWN OF	Sub Recipient State	DE
Sub Recipient DBA Name	SMYRNA POLICE DEPT	Sub Recipient ZIP Code + 4	199771109
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 4043 ARRA
Amount of Sub Award 3768000.00
Total Sub Award Funds Disbursed 1379649.41
Sub Award Date 06/25/2009

Sub Recipient Place of Performance

Address 1 27 S. Market St
Address 2
City Smyrna
Country Code US
State DE
ZIP Code + 4 19977 - 1436
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Vendor Information

Sub Award Number	4039 ARRA	Payment Amount	130966.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services Well No 6
Vendor Name	AC Schultes of Delaware		
Vendor HQ ZIP Code + 4	19933 - 2968		

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	26895.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services Well No 1
Vendor Name	AP Croll (Rte 13)		
Vendor HQ ZIP Code + 4	19947 - 5301		

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	77123.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services Well No 1
Vendor Name	AP Croll (Rte 13)		
Vendor HQ ZIP Code + 4	19947 - 5301		

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Vendor Information

Sub Award Number	4041 ARRA	Payment Amount	1689164.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	Bearing Construction		
Vendor HQ ZIP Code + 4	21668 - 1561		

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Vendor Information

Sub Award Number	4041 ARRA	Payment Amount	249911.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	Bearing Construction		
Vendor HQ ZIP Code + 4	21668 - 1561		

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Vendor Information

Sub Award Number	4041 ARRA	Payment Amount	334397.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	Bearing Construction		
Vendor HQ ZIP Code + 4	21668 - 1561		

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Vendor Information

Sub Award Number	4041 ARRA	Payment Amount	84567.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	Bearing Construction		
Vendor HQ ZIP Code + 4	21668 - 1561		

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Vendor Information

Sub Award Number	4042 ARRA	Payment Amount	290363.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	Bunting Murray Construction		
Vendor HQ ZIP Code + 4	19975 - 4024		

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Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
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Vendor Information

Sub Award Number	4042 ARRA	Payment Amount	403907.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	Bunting Murray Construction		
Vendor HQ ZIP Code + 4	19975 - 4024		

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Vendor Information

Sub Award Number	4040 ARRA	Payment Amount	42507.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	Daft McCune Walker		
Vendor HQ ZIP Code + 4	21286 - 5300		

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	76771.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	George and Lynch		
Vendor HQ ZIP Code + 4	19904 - 7205		

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Vendor Information

Sub Award Number	4042 ARRA	Payment Amount	162576.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	George and Lynch		
Vendor HQ ZIP Code + 4	19904 - 7205		

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Vendor Information

Sub Award Number	4044 ARRA	Payment Amount	2053058.00
Vendor DUNS Number		Product and Service Description	Materials and installation of solar pannels and water plant construction
Vendor Name	Honeywell Building Solutions SES		
Vendor HQ ZIP Code + 4	19034 - 3204		

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Vendor Information

Sub Award Number	4044 ARRA	Payment Amount	1477526.00
Vendor DUNS Number		Product and Service Description	Materials and installation of solar pannels and water plant construction
Vendor Name	Honeywell Building Solutions SES		
Vendor HQ ZIP Code + 4	19034 - 3204		

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Vendor Information

Sub Award Number	4044 ARRA	Payment Amount	1660413.00
Vendor DUNS Number		Product and Service Description	Materials and installation of solar pannels and water plant construction
Vendor Name	Honeywell Building Solutions SES		
Vendor HQ ZIP Code + 4	19034 - 3204		

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	193332.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services Well No 1
Vendor Name	JJID		
Vendor HQ ZIP Code + 4	19701 - 2274		

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	464645.00
Vendor DUNS Number		Product and Service	Engineering and construction
Vendor Name	JJID	Description	services Well No 1
Vendor HQ ZIP Code + 4	19701 - 2274		

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	423450.00
Vendor DUNS Number		Product and Service Description	Engineering, planning, construction managers Well No 1
Vendor Name	KCI Technologies		
Vendor HQ ZIP Code + 4	19711 - 5475		

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	77875.00
Vendor DUNS Number		Product and Service Description	Engineering, planning, construction managers Well No 1
Vendor Name	KCI Technologies		
Vendor HQ ZIP Code + 4	19711 - 5475		

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	87683.00
Vendor DUNS Number		Product and Service Description	Engineering, planning, construction managers Well No 1
Vendor Name	KCI Technologies		
Vendor HQ ZIP Code + 4	19711 - 5475		

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Vendor Information

Sub Award Number 4043 ARRA	Payment Amount 119602.00
Vendor DUNS Number	Product and Service Description Engineering and construction services
Vendor Name Kent Construction Co	
Vendor HQ ZIP Code + 4 19977 - 3501	

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	212324.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	Kent Construction Co		
Vendor HQ ZIP Code + 4	19977 - 3501		

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	42359.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	Kent Construction Co		
Vendor HQ ZIP Code + 4	19977 - 3501		

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	87492.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	Kent Construction Co		
Vendor HQ ZIP Code + 4	19977 - 3501		

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Vendor Information

Sub Award Number	4043 ARRA	Payment Amount	45921.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services
Vendor Name	Sprig Construction		
Vendor HQ ZIP Code + 4	19977 - 1436		

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Vendor Information

Sub Award Number	4040 ARRA	Payment Amount	75446.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services Well No 1
Vendor Name	Zober Contracting		
Vendor HQ ZIP Code + 4	19901 - 5148		

Report Audit Trail

Created By JOHN HARVEY POC
Date Created 07/09/2010 04:11 PM
Last Updated By JOHN HARVEY POC
Last Updated On 07/09/2010 04:11 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2F-09391409-0	103989187	2010 / 2

Vendor Information

Sub Award Number	4040 ARRA	Payment Amount	94239.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services Well No 1
Vendor Name	Zober Contracting		
Vendor HQ ZIP Code + 4	19901 - 5148		

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	2F-09391409-0	103989187	2010 / 2

Vendor Information

Sub Award Number	4040 ARRA	Payment Amount	64349.00
Vendor DUNS Number		Product and Service Description	Engineering and construction services Well No 1
Vendor Name	Zober Contracting		
Vendor HQ ZIP Code + 4	19901 - 5148		

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